

# EXHIBIT A

DuaneMorris

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December 7, 2006

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1222679

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 11/30/2006 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	47.20	hrs. at	\$550.00 /hr. =	\$25,960.00
RW RILEY	PARTNER	1.00	hrs. at	\$440.00 /hr. =	\$440.00
WS KATCHEN	PARTNER	39.20	hrs. at	\$615.00 /hr. =	\$24,108.00
MF HAHN	ASSOCIATE	3.70	hrs. at	\$355.00 /hr. =	\$1,313.50
BA GRUPPO	PARALEGAL	2.40	hrs. at	\$215.00 /hr. =	\$516.00
AT ASH	PARALEGAL	1.20	hrs. at	\$145.00 /hr. =	\$174.00
C CLARK	PARALEGAL	1.20	hrs. at	\$170.00 /hr. =	\$204.00
					<u>\$52,715.50</u>

DISBURSEMENTS	
DINNER - LOCAL	23.59
PRINTING & DUPLICATING	71.25
PRINTING & DUPLICATING - EXTERNAL	367.44
TOTAL DISBURSEMENTS	<u>\$462.28</u>

TOTAL FEES AND DISBURSEMENTS	\$53,177.78
LESS PREVIOUS CREDITS RECEIVED	<u>-\$4,232.50</u>
NET AMOUNT	\$48,945.28

PREVIOUS BALANCE	<u>\$89,479.33</u>
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TOTAL BALANCE DUE	<u>\$138,424.61</u>
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1222679

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/28/2006	003	MR LASTOWSKI	REVIEW SEPTEMBER MONTHLY OPERATING REPORT	0.30 \$165.00
			Code Total	0.30 \$165.00

File # K0248-00001  
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INVOICE # 1222679

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/1/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/3/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/6/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/7/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/8/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/14/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	1.00 \$215.00

File # K0248-00001  
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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/16/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/17/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/20/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/21/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/22/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/27/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/28/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/29/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/29/2006	004	MF HAHN	REVIEW MEMO TO COMMITTEE REGARDING AIG AND ZURICH PROPOSED SETTLEMENTS	0.50 \$177.50
11/30/2006	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10 \$21.50
11/30/2006	004	MF HAHN	REVIEW SETTLEMENT MOTIONS; CONFERENCE WITH C. CLARK REGARDING MONITORING DOCKET AND NECESSARY PLEADINGS	0.30 \$106.50
Code Total			3.20	\$800.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE	
11/13/2006	005	MF HAHN	REVIEW PLAINTIFF'S MOTION TO EXTEND TIME TO FILE QUESTIONNAIRES AND PRUDENTIAL STATEMENT OF ISSUES ON APPEAL	0.40	\$142.00
11/14/2006	005	MF HAHN	RESEARCH ESTIMATION ISSUES; REVIEW USG OPINION	0.60	\$213.00
11/14/2006	005	MR LASTOWSKI	REVIEW NINETEENTH OBJECTION TO CLAIMS	0.50	\$275.00
11/14/2006	005	MR LASTOWSKI	REVIEW DEBTOR'S REBUTALL REPORTS REBUTTING WILLIAM LONGO AND LONGO DUST STUDIES	1.30	\$715.00
11/17/2006	005	MF HAHN	REVIEW EXPERT REPORT REGARDING PROPERTY DAMAGE CLAIMS	0.90	\$319.50
11/20/2006	005	MR LASTOWSKI	REVIEW DEBTOR'S NOTICE OF FAILURE TO REACH PROTOCOLS RE: CHEST X-RAYS	2.70	\$1,485.00
11/27/2006	005	MF HAHN	RESEARCH PETERSON OPINIONS	1.00	\$355.00
11/27/2006	005	MR LASTOWSKI	REVIEW QUESTIONNAIRE DISPUTES	1.20	\$660.00
11/27/2006	005	MR LASTOWSKI	REVIEW OBJECTIONS OF MORRIS, SAKALARIOS & BLACKWELL TO DEBTOR'S MOTION TO COMPEL ANSWERS TO PERSONAL INJURY QUESTIONNIARES	0.80	\$440.00
11/27/2006	005	MR LASTOWSKI	REVIEW OBJECTIONS OF MOODY FOSTER AND SEARS L TO DEBTOR'S MOTION TO COMPEL ANSWERS TO PERSONAL INJURY QUESTIONNIARES	0.90	\$495.00
11/28/2006	005	MR LASTOWSKI	REVIEW OBJECTION OF MOODY ET AL. TO DEBTOR'S MOTION TO COMPEL ANSWERS TO ASBESTOS PERSONAL INJURY QUESTIONNAIRES	0.80	\$440.00
11/28/2006	005	MR LASTOWSKI	REVIEW OBJECTION OF JACOBS AND CRUMPLAR TO DEBTOR'S MOTION TO COMPEL ANSWERS TO ASBESTOS PERSONAL INJURY QUESTIONNAIRES	0.30	\$165.00
11/28/2006	005	MR LASTOWSKI	REVIEW PERSONAL INJURY COMMITTEE'S BRIEF RE: QUESTIONNAIRE	0.20	\$110.00
11/28/2006	005	MR LASTOWSKI	REVIEW OBJECTIONS TO DEBTOR'S NOTICE THAT CERTAIN SETTLED CLAIMS ARE BEING CONTESTED	1.30	\$715.00
11/28/2006	005	MR LASTOWSKI	ERVIEW MOTIONS RE: X-RAY PROTOCOLS	1.30	\$715.00
11/28/2006	005	MR LASTOWSKI	REVIEW REBUTTAL REPORTS	1.40	\$770.00
Code Total			15.60	\$8,014.50	

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/6/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR A PROTECTIVE ORDER (ANDERSON MEMORIAL HOSPITAL)	0.90 \$495.00
11/7/2006	006	MR LASTOWSKI	REVIEW MEMORANDA IN SUPPORT OF MOTIONS TO COMPEL PRODUCTION OF DOCUMENTS	1.20 \$660.00
11/9/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MEMORANDA RE MOTION TO COMPEL PRODUCTION OF DOCUMENTS AND REVIEW OF RELATED MOTION TO COMPEL	1.70 \$935.00
11/10/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MEMORANDA RE MOTION TO COMPEL PRODUCTION OF DOCUMENTS AND REVIEW OF RELATED MOTIONS TO COMPEL	1.20 \$660.00
11/10/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MEMORANDUM RE: BACKGROUND OF THE APPROVAL PROCESS FOR THE ASBESTOS QUESTIONNAIRE AND PREVIOUS OBJECTIONS ADDRESSED BY THE COURT	1.20 \$660.00
11/13/2006	006	MR LASTOWSKI	REVIEW ANDERSWON MEMORIAL HOSPITAL'S RESPONSE TO MOTION FOR A PROTECTIVE ORDER	0.90 \$495.00
11/14/2006	006	MR LASTOWSKI	REVIEW MOTION TO EXPUNGE CLAIMS PAID POST PETITION	0.50 \$275.00
11/20/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER DISALLOWING CERTAIN CLAIMS OF PRUDENTIAL INSURANCE COMPANY OF AMERICA	0.80 \$440.00
11/20/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER DISALLOWING CERTAIN CLAIMS OF STATE OF NEW YORK	0.80 \$440.00
11/21/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTIONS TO COMPEL ANSWERS TO PERSONAL INJURY QUESTIONNAIRES	2.30 \$1,265.00
11/22/2006	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTIONS TO COMPEL ANSWERS TO PERSONAL INJURY QUESTIONNAIRES	2.60 \$1,430.00
11/22/2006	006	MR LASTOWSKI	INTERVIEW DESIGNATIONS OF FACT AND EXPERT WITNESSES	1.60 \$880.00
11/28/2006	006	MR LASTOWSKI	REVIEW PRUDENTIAL APPELLATE PAPERS	0.30 \$165.00
Code Total			16.00	\$8,800.00



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/14/2006	010	MR LASTOWSKI	REVIEW LLOYD'S SETTLEMENT	0.90 \$495.00
			Code Total	0.90 \$495.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1222679

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
11/30/2006	012	RW RILEY	REVIEWING AND COORDINATING FILING OF TWENTY SECOND QUARTERLY APPLICATION FOR DUANE MORRIS AND FIFTY-EIGHTH	0.80 \$352.00
			Code Total	0.80 \$352.00

File # K0248-00001

INVOICE # 1222679

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/2/2006	013	AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE STROOCK 65TH (AUGUST) MONTHLY APPLICATION.	0.20	\$29.00
11/2/2006	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE STROOCK 65TH (AUGUST) MONTHLY APPLICATION.	0.10	\$14.50
11/2/2006	013	AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE CAPSTONE 31ST (AUGUST) MONTHLY APPLICATION.	0.20	\$29.00
11/2/2006	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE CAPSTONE 31ST (AUGUST) MONTHLY APPLICATION.	0.10	\$14.50
11/2/2006	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 66TH MONTHLY APPLICATION OF STROOCK & STROOCK & LAVAN.	0.40	\$58.00
11/7/2006	013	AT ASH	REVIEW DOCKET TO DETERMINE IF NAVIGANT BILL WAS ATTACHED TO STROOCK APRIL MONTHLY APPLICATION.	0.20	\$29.00
11/30/2006	013	RW RILEY	REVIEWING AND COORDINATING FILING OF CAPSTONE'S TWENTY FIRST QUARTERLY	0.20	\$88.00
Code Total				1.40	\$262.00

File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 1222679

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/14/2006	015	MR LASTOWSKI	REVIEW AGENDA FOR 11/20/06 HEARING AND ITEMS DESIGNATED THEREON	3.20 \$1,760.00
11/19/2006	015	MR LASTOWSKI	PREPARE FOR OMNIBUS HEARING	2.30 \$1,265.00
11/20/2006	015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	4.10 \$2,255.00
11/22/2006	015	MR LASTOWSKI	ERVIEW MOTION TO RESTATE CLAIM OF ROBERT LOCKE	0.20 \$110.00
11/24/2006	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 11/27/06 HEARING	2.30 \$1,265.00
11/27/2006	015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR HEARING	3.30 \$1,815.00
11/29/2006	015	MR LASTOWSKI	REVIEW ITEMS IDENTIFIED ON DECEMBER 5 AGENDA	1.90 \$1,045.00
Code Total			17.30	\$9,515.00

File # K0248-00001  
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DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/30/2006	016	C CLARK	MONITOR DOCKET FOR ACTIVITY AND RETRIEVE RECENT DOCUMENTS FILED, INCLUDING MOTIONS BY ZURICH AND AIG	0.50 \$85.00
Code Total			0.50	\$85.00

File # K0248-00001  
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INVOICE # 1222679

DATE	TASK	TIMEKEEPER	HOURS	VALUE
11/8/2006	025	WS KATCHEN	REVIEW COMMITTEE EMAIL; TELEPHONE CONVERSATION WITH COMMITTEE MEMBER REGARDING CASE STRATEGY.	0.30 \$184.50
11/9/2006	025	WS KATCHEN	REVIEW DEBTOR'S CERTIFICATION OF COUNSEL REGARDING QUESTIONNAIRE TO ORDER SCHEDULING MOTION - CONTRIBUTION INDEMNIFICATION.	2.00 \$1,230.00
11/10/2006	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR PROTECTIVE ORDER - ANDERSON MEMORIAL.	0.20 \$123.00
11/10/2006	025	WS KATCHEN	PREPARE FOR 11/21 CONFERENCE REGARDING COMMITTEE/ESTIMATION AND PLAN OF REORGANIZATION ISSUES.	1.90 \$1,168.50
11/10/2006	025	WS KATCHEN	REVIEW STROOCK RESPONSE ON NAVIGANT; TELEPHONE CONVERSATION WITH COMMITTEE MEMBER REGARDING CASE STATUS.	0.20 \$123.00
11/13/2006	025	WS KATCHEN	ADDITIONAL RESEARCH ESTIMATION ISSUES @ 1/2.	1.60 \$984.00
11/14/2006	025	WS KATCHEN	ADDITIONAL RESEARCH ESTIMATION AND PLAN ISSUES @ 1/2.	1.00 \$615.00
11/14/2006	025	WS KATCHEN	REVIEW MOTION BY ACC FOR ORDER TO PLACE DOCUMENTS UNDER SEAL; FUTURE REP'S MOTION FOR SAME RELIEF AS ACC DEBTOR'S MOTIONS TO COMPEL RESPONSES; REVIEW CASE AGENDA; REVIEW 290 BR 223.	1.20 \$738.00
11/15/2006	025	WS KATCHEN	WORK ON ESTIMATION ISSUES. @ 1/2.	0.90 \$553.50
11/17/2006	025	WS KATCHEN	REVIEW PREPARATION TO RETAIN SPECIAL COUNSEL OGILVY RENAULT; (GRACE CANADA) CLASS ACTION MATTERS; REVIEW DEBTOR'S MOTION REGARDING CLAIMS.	0.40 \$246.00
11/17/2006	025	WS KATCHEN	REVIEW CERTIFICATION REGARDING LLOYD'S SETTLEMENT.	0.20 \$123.00
11/17/2006	025	WS KATCHEN	REVIEW STROOCK MEMO REGARDING LLOYDS SETTLEMENT; REVIEW REVIEW REVISED LLOYDS SETTLEMENT AGREEMENT.	0.50 \$307.50
11/18/2006	025	WS KATCHEN	ANALYSIS DEBTOR'S MOTION; (I) V. BARON V. BUDD ET AL; (II) FRCP 26(B)(4)(B); (III) ESTIMATION ISSUES - PREP COMMITTEE MEETING @ STROOCK.	3.70 \$2,275.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/20/2006	025	WS KATCHEN	REVIEW DEBTOR'S PLEADINGS/REQUEST FOR PROTOCOL ORIGINAL CLIENT X- RAYS/SUPPORTING EXHIBITS; PREP COMMITTEE MEETING REGARDING CLAIMS ESTIMATION.	4.40	\$2,706.00
11/21/2006	025	WS KATCHEN	CONFERENCE AT STOOCK, TRAVEL AT 1/2	7.00	\$4,305.00
11/22/2006	025	C CLARK	RETRIEVE RELEVANT CASE LAW AND COURT FILINGS FOR W. KATCHEN	0.70	\$119.00
11/22/2006	025	WS KATCHEN	REVIEW MOTION TO EXCLUDE, EXPERT REPORT AND TESTIMONY; MA PETERSON IN OTHER CHAPTER 11 CASE.	1.60	\$984.00
11/22/2006	025	WS KATCHEN	EMAIL STROOCK; 2 PH COMMITTEE MEMBER.	0.90	\$553.50
11/24/2006	025	WS KATCHEN	WORK ON ESTIMATION ISSUE	3.40	\$2,091.00
11/24/2006	025	WS KATCHEN	EMAIL M. HAHN REGARDING RESEARCH MEMO FOR COMMITTEE PROJECT; ADDITIONAL WORK ON ABOVE.	1.60	\$984.00
11/24/2006	025	WS KATCHEN	EMAILS TO M. HAHN AND K. PASQUALE.	0.30	\$184.50
11/25/2006	025	WS KATCHEN	ADDITIONAL WORK ON CLAIMS ESTIMATION/PLAN ISSUE.	2.80	\$1,722.00
11/28/2006	025	WS KATCHEN	ATTENTION TO ESTIMATION ISSUE.	2.50	\$1,537.50
11/30/2006	025	WS KATCHEN	REVIEW OPPOSITION BY E. THORNTON AND NEUMANN TO DEBTOR'S MOTION.	0.20	\$123.00
11/30/2006	025	WS KATCHEN	REVIEW COMMITTEE MEMO FROM STROOCK ON AIG/ZURICH SETTLEMENT; REVIEW NEGATIVE NOTICES REGARDING ABOVE.	0.40	\$246.00
			Code Total	39.90	\$24,227.00

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TOTAL SERVICES

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95.90 \$52,715.50



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DATE	DISBURSEMENTS	AMOUNT
11/30/2006	PRINTING & DUPLICATING - EXTERNAL	367.44
	Total:	\$367.44
11/30/2006	DINNER - LOCAL	23.59
	Total:	\$23.59
11/30/2006	PRINTING & DUPLICATING	12.90
11/30/2006	PRINTING & DUPLICATING	58.35
	Total:	\$71.25
	TOTAL DISBURSEMENTS	\$462.28